alp_132r: Billed Charges Analysis	KRAMER LEVIN NAFTALIS *PRIVILEGED AND COI	IS & FRANKEL LLP CONFIDENTIAL*	PAGE 16	
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FOR ACCTG USE ONLY.	Write Down/Up Reason Codes	Jodes :		
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11/09/05 TC Lexecon, and trade emails with Lexecon, GAH and ERN, re asbestos issues; review and edit memo to Committee re same.

BENTLEY, PHILIP

alp\_132r: Billed Charges Analysis

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KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

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Matter No: 056772-00012	Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBES MAtter Opened : 07/27/2001	BILLED TIME DET	Employee Name Work D				ILEY, PHILIP				BENTLEY, PHILIP	Total For BENTLEY P - 02495			NADDER, BLDBN R.	•	NADLER, ELLEN R. 11/10	NADLER, ELLEN R. NADLER, ELLEN R.	Total For NADLER E ~ 00720	BECKER, GARY M. 11/01		BECKER, GARY M. 11/08			i.	DESCRER, GARY M. 11/11/05 Modify and send Gre	

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Case 01-01139-AMC	Doc 11456-2	Filed 12/29/05	Page 5 of 15
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alp\_132r: Billed Charges Analysis

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Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)
Matter Opened : 07/27/2001 SUMMARY Date & Time: 12/23/2005 12:50:09 alp\_132r: Billed Charges Analysis TXE Matter No: 056772-00012 LEED н Д Emplo Run

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DUCTION BILLIAN PRODUCTION BILLIAN B	Matter No: 056772-00015 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : PLAN AND DISCLOSURE STATEMENT Matter Opened : 09/28/2001		UNBILLED TIME FROM:  UNBILLED DISB FROM:  GROSS BILLABLE AMOUNT:  AMOUNT WRITTEN DOWN:  ON ACCOUNT BILLED:  DEDUCTED FROM PAID RETAINER:	AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL: BILLING COMMENTS:	FEES: DISBURSEMENTS: FEE RETAINER: DISB.RETAINER: TOTAL OUTSTANDING:	DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	(1) Exceeded Fixed Fee (2) Late Time & Costs Posted (3) Pre-arranged Discount

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KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

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alp_132r: Billed Charges Analysis	Run Date & Time: 12/23/2005 12:50:09 Matter No: 056772-00015 Client Name: W.R. GRACE & CO. EQUITY COMMITTE Matter Name: Plan AND DISCLOSURE STATEMENT Matter Opened: 09/28/2001	BILLED TIME SOM Employee Name	05292 BECKER, GARY M.		Sub-Total Hours :	BILLED TIME DETAIL Employee Name TIME Work Date	BECKER, GARY M. 11/ BECKER, GARY M. 11/ Total For BECKER G - 05292

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KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

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alp_132r: Billed Charges Analysis	KRAMER LEVIN NAFTALIS	S & FRANKEL LLP			PAGE 26
Run Date & Time: 12/23/2005 12:50:09	*FRIVILEGED AND CONFIDENTIAL*	ONFIDENTIAL			
Matter No: 056772-00019 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : HEARINGS Matter Opened : 09/06/2002		Orig Prtnr : CR Bill Prtnr : BE Supv Prtnr : MA	CRED, RGIS - 06975 BENTLEY PHILIP - 02495 MAYER THOMAS MOERS - 03	Proforma Number: 5 Bill Frequency: 03976 Status	umber: 2006942 lency: M
BILLED TIME SUMMARY Emp Id Employee Name Group	Oldest Latest	ral Billed Hours '' 10.50	Amount 5,460.00		
rotal Hours : 0.00 Partners 10.50 Counsels	ounsels 0.00 Associates	10.50	5,460.00	there	
Code Description C O S T S S U M M A R P Oldest Code Description Entry Entry COSO OUT-OF-TOWN TRAVEL 11/07/05	Late Ent Ent	Tota Amou			
Total Grand Total		147.00			
BILLED TIME DETAIL Employee Name Work Date	Description		Hours Amount	Index# Batc	Batch Date Task Act
BECKER, GARY M. 13/11/05 Prepare for omnibus hearing BECKER, GARY M. 11/14/05 Prepare for and appear at on	omnibus hearing and appear at omnibus hearin	51	31 9.90 5.14	312.00 5995611 11/15/2005 5,148.00 5995612 11/15/2005	11/15/2005 11/15/2005
Total For BECKER G - 05292			10.50 5,46	,460.00	
	Fee Total		10.50 5,46	5,460.00	
BILLED COSTS D cription/Code	Employee	Date	Amount Index#	# Batch No Batch Date	
д. С	ER, G M OUT-OF-TOWN TRAVEL	11/07/05 Total:	147.00 7233031 147.00	1 277586 11/30/05	<b>70S</b>
Costs Total:			147.00		

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,以外,不是是一个人,也是不是一个人,也是不是一个人,也是一个人,也是一个人,也是一个人,也是一个人,也是一个人,也是一个人,也是一个人,也是一个人,也是一个人, 1966年,1967年,1968年,1968年,1968年,1968年,1968年,1968年,1968年,1968年,1968年,1968年,1968年,1968年,1968年,1968年,1968年,1968年,1

と、 の名称のである。 1 1000 mm を 1000 mm 1000

PAGE 27	Proforma Number: 2006942 Bill Frequency: M	Status : ACTIVE	ward		pæm.		
E FRANKEL LLP NFIDENTIAL*	Orig Prinx : CRED. RGTS - 06975 Bill Prinx : BENTLEY PHILIP - 02495	Supv Prtnr : MAYER THOMAS MOERS - 03976	Transfer To Clnt/Mtr Carry Forward		Transfer To Clnt/Mtr Carry Forward		
KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*			Bill W/o / W/u	00	B111 W/o / W/u		447 v00 v 3 47 v00 v 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
alp_132r: Billed Charges Analysis	Run Date & Time: 12/23/2005 12:50:09 Matter No: 056772-00019 Client Name : W.R. GRACE & CO. EQUITY COMMIT	Matter Name : HEARINGS Matter Opened : 09/06/2002	Employee Name Hours Amount Hours Amount BECKER, GARY M. 10.50 5,460.00	Total: 10.50 5,460.00	BILLED COSTS SUMMARY Code Description Amount	0950 OUT OF TOWN TRAVEL	Costs Total:

KRAMER LEVIN NAFTALIS & FRANKEL LLP	*PRIVILEGED AND CONFIDENTIAL*
r: Billed Charges Analysis	

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Run Date & Time: 12/23/2005 12:50:09 alp\_132r

LAST BILL NUMBER:  ON ACCOUNT FEES BILLED TO DATE:  ON ACCOUNT FEES BILLED TO DATE:  TOTAL FEES BILLED TO DATE:  11/30/05 FEES WRITTEN OFF TO DATE:  25,258.50  Write Down/Up Reason Codes:  (1) Exceeded Fixed Fee (4) Excessive Legal Time (7) Fixed Fee
Write Down/Up Reason Codes:

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Case of Offs Airie	D00 11730 Z	1 11CG 12/23/03	i age 17 oi 13

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alp_132r: Billed Charges Analysis	es Analysis	KRAMBR LEVIN NA.	KRAMBR LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*	<b>4</b>			PAGE 29
Run Date & Time: 12/23/2005 12:50:09	/2005 12:50:09						
Matter No: 056772-00028 Client Name : W.R. GRACE & CO. BOULTY COMM	8 CE & CO. BOUITY COMMITTEE		Orig Prtnr Bill Prtnr	Orig Prtnr : CRED, RGTS - 06975 Bill Prtnr : BENTLEY PHILLP - 02495	- 06975 IP - 02495	Proforma Number: Bill Framency: M	2006943
Matter Name : TRAVEL\N Matter Opened : 10/04/			Supy Prtnr	MAYER THOMAS MOERS - 03976	ERS - 03976	Status	ACTIVE
BILLED TIME SUMMARY Emp. Id. Employee Name Group		1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	test Hours	Amount			
02495 BENTLEY, PHILIP 05292 BECKER, GARY M.	CRED		11/03/05 6.20 11/14/05 4.20	3,689.00		-	
	Total:		10.40	4,781.00			-
Sub-Total Hours :	6.20 Partners 4.20 Counsels	nsels 0.00 Associates		0.00 Legal Assts	0.00 Others		
ы ;		Description	u	Hours	Amount	Index# Batch Date Task Act	Task Act
BENTLEY, PHILIP	11/03/05 Travel to and from D:C. meeting with Debtor	from D.C. meeting wi	th Debtor	6.20		5988010 11/09/2005	}
Total For BENTLEY BECKER, GARY M.	Total For BENTLEY P - 02495 BECKER, GARY M. 11/14/05 Non-working travel re	avel re omnibus hearing	Ing	6.20	3,689.00 1,092.00	5995613 11/15/2005	
Total For BECKER G - 05292	- 05292			4.20	1,092.00		
÷.		Fee Total		10.40	4,781.00		

alp_132r: Billed Charges Analysis	KRAMER LEVIN NAFTALIS *PRIVILEGED AND CO?	IS & FRANKEL LLP CONFIDENTIAL*		PAGE 30	
Run Date & Time: 12/23/2005 12:50:09 Matter No: 056772-00028 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: TRAVEL\NON-WORKING Matter Opened: 10/04/2002		Orig Print : CRED. RGIS - 06975 Bill Print : BENTLEY PHILIP - 02 Supv Print : MAXER THOMAS MOERS	495 - 03976	Proforma Number: 2006943. Bill Frequency: M Status : ACTIVE	en e
D TIME SUMMARY Hours Amount	W/o /	Transfer To Cint/Mtr	Carry Forward		Cas
PHILIP 6.20 3,689.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		se 01
BECKER, GARY M. 4.20 1,092.00					-0113
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					29/05
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